



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

C2-12-3
Job Sheet 181469



Part No: C2-12-3

Job Qty: 4 ea

Part Name: Lock



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/27/18

Job Tracking No:

Due Date: 7/27/18

Created By: Logan David

Type: Stock

Description:

Note: C2-12-3 REV.2 IPP REV:A 18.06.21 NEW ISSUE DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	Sign-off
90	Start up Operation	4 Ea	7/27/18	7/27/18	0.00	0.00	Start Up Machining-4		OK 18/07/27
120	CNC Vertical Machining	4 pcs	7/27/18	7/27/18	1.50	1.00	MORI NV5000-1		J.C. 18-07-27
130	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC2 Machining-5		J.C. 18-07-29
140	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC8 Machining-5		Netzor 18-07-29
150	Outsource	4 pcs	7/27/18	7/27/18	0.00	0.00	Outsource1		Atlantic 18-07-29
152	Packaging	4 pcs	7/27/18	7/27/18	0.00	0.00	Packaging2		AUG 20 2018
154	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC6		38
156	Mill Conv	4 pcs	7/27/18	7/27/18	0.00	0.67	Mill Conv 2		9-89
158	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC2 Machining-4		18/8/27
160	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC8 Machining-4		18/8/27
180	Outsource	4 pcs	7/27/18	7/27/18	0.00	0.00	Outsource15		18-08-27
190	Packaging	4 pcs	7/27/18	7/27/18	0.00	0.00	Packaging2		SEP 04 2018
200	QC	4 pcs	7/27/18	7/27/18	0.00	0.00	QC6		18-08-27
210	Packaging	4 pcs	7/27/18	7/27/18	0.00	0.00	Packaging3-2		18-08-27
220	QC21-SA	4 Ea	7/27/18	7/27/18	0.00	0.00	QC21		18-09-06

Part Op 120 - ***1-See PEC's for a Batch# program.*** 2-Machine as per folio FC281 FOLIO REV: _____ DWG REV: _____
Descriptions: 3-Deburr

150 - HEAT TREAT TO RC 44-46 1-Issue P/O to Metcor, P/O 040674 HEAT TREAT TO RC 44-46 2-Bead blast 3- Certificate of Conformity is required ***NOTE: Do not heat treat in the Metcor facility, it will cause distortion***

156 - -Ream hole as per dwg

180 - -Issue P/O to Groupe Altech: P/O 040850 Nickel plate, QQ-N-290, Class 2, Grade E or F ****verify plating thickness, grade could change**** NICKEL PLATE TO .0004-.0006 BAKE AFTER PLATE - Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MT-4140-B-0.625X3.000	4140 Steel Bar 0.625" x 3.000"	.5000 ft (.125 ea)	90-Start up Operation	S 045 232

18.07.27 M4140N-B0.625 x 3.000

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MT-4140-B-0.625X3.000	1	8	0

cut 3.319



Container No: S097134



Part: C2-12-3

Job No: 181469

Serial No/Batch: S097134

Revision: 2

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K84 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 07/27/18

Part Specifications
Specifications could not be found.

Plex 7/27/18 11:36 AM dart.logan.david

C2-12-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

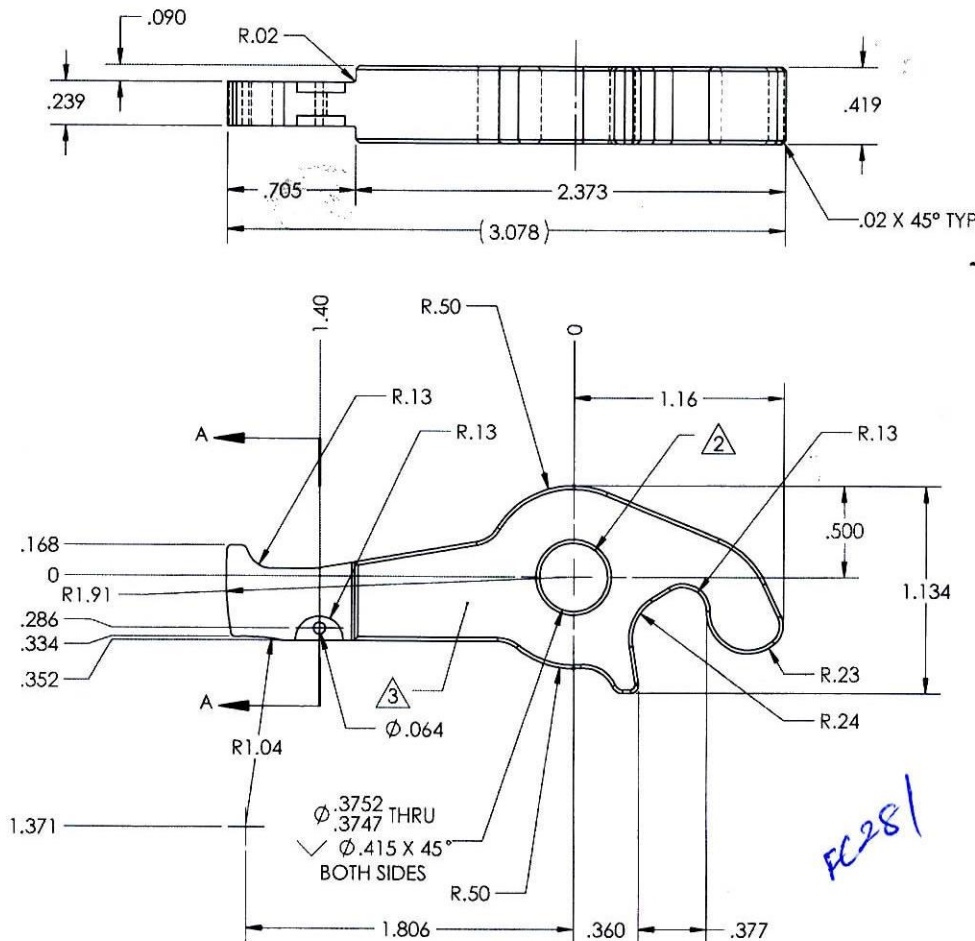
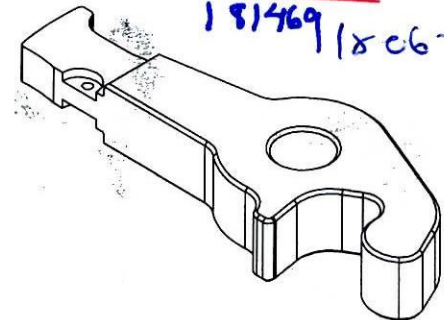
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐									
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval							
Description Work Order Deviation			Disposition								
			Completed By								
			Lead hand / Supervisor Approval Verification								
			QC / QA Coordinator Approval								
Root Cause <table style="width: 100%;"> <tr> <td style="width: 33%;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width: 33%;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> <td style="width: 33%;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> </tr> </table>			Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	FAULT CATEGORY <table style="width: 100%;"> <tr> <td style="width: 33%;"> Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> <td style="width: 33%;"> Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> <td style="width: 33%;"> Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐ </td> </tr> </table>			Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐									
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OTHER : _____											

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REVISIONS				
REV	ECR	DESCRIPTION	DATE	INITIAL
1	14-0104	CHD TITLE BLOCK WAS RED BATH IS DART. ADDED MACHINE ENGRAVE NOTE CHD DIMENSION TOLERANCES ON NON-CRITICAL DIMENSIONS.	8/7/2014	DPD
2	16-0118	UPDATED TO NEW STANDARD. ADDED NOTE 4. CHD MATL WAS 4140 IS 4140/4142. CHD DIMS WAS 3.078 IS (3.078) WAS 1.163 IS 1.16 WAS 1.402 IS 1.40. ADDED DIMS .361, .137. REMOVED DIMS R.23, R.02, F.02, F.17, F.17, R.06, R.03, F.13, F.17, F.26, R.04.	8/15/2016	DEW

SHOP COPY
RETURN TO
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 179415 MWS
181469 1806-22



SECTION A-A

NOTES:

1. NICKEL PLATE .0004 - .0006 THICK, BAKE AFTER PLATING.
2. CALIBRATE HOLE AFTER HEAT TREATING AND POLISH ROLLER AREA.
3. MACHINE ENGRAVE BATCH NUMBER.
4. USE CAD DATA TO MANUFACTURE.

DART AEROSPACE	
TITLE LOCK	
DWG NO. C2-12-3	REV 2
MATERIAL: 4140/4142	
FINISH: RC 44-46	
SPEC: SEE NOTE 1	
DRAWN BY: APICAL INDUSTRIES	
CHECKED: DUERFELDT	
OPPS APPR: ANDERSON	
QA APPR: LINDSAY	
APPROVED: MACKOVJAK	
SCALE: 3.2	DATE: 7/10/2002
SHEET 1 OF 1	

ASSY QTY	ASSY QTY	B/C	Part #	UNIT QTY	Description	Material	S/D INFORMATION OR SPECIFICATIONS	PG.
			C2-12-3	1	LOCK	4140/4142		1

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040674**

Supplier: MEI001-VC
Metcor Inc.
560 Boul. Arthur Sauve
Saint-Eustache
QC
J7R 5A8 Canada
Phone: 450 473 1884
Fax: 450 491 5498

PO No: PO040674
PO Date: 8/2/18
Due Date: 8/9/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181469	C2-12-3	Lock HEAT TREAT TO RC 44-46 1-Issue P/O to Metcor; P/O HEAT TREAT TO RC 44-46 2-Bead blast 3- Certificate of Conformity is required Mat'l 4140	Firmed	-	8/9/18	20 pcs	0 pcs	20 pcs	\$15.00/pcs	\$300.00

20 x AUG 20 2018

CAS
38
9-89

Grand Total: \$300.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

CC

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/8/18 9:47 AM dart.tsimiklis.chrisoula

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

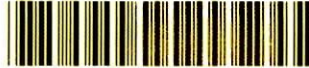
Delivery Receipt

BON DE TRAVAIL	EXPÉDITEUR	BON D'EXPÉDITION
Order	Shipper ID	Shipper
329449	1	130210

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053



LIVRÉ À /Shipped To

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

COMMANDE DU CLIENT	BON DE LIVRAISON DU CLIENT	TYPE DE MATÉRIEL	DATE DE LA COMMANDE	TRANSPORTEUR
Customer PO	Customer Shipper No.	Material Type	Order Date	Carrier
40674		4140	2018/8/2	CLIENT

QUANTITÉ	No. PIÈCE	NOM DE LA PIÈCE	DESCRIPTION DE LA PIÈCE	POIDS
Quantity	Part No.	Part Name	Part Description	Weight

20 C2-12-3 (20) C2-12-3 JOB 181469 3,65

1 BOITE DE CARTON

TYPE DE CONTENEUR	# DE CONTENEURS	COMMENTAIRES CONTENEUR
Container Type	# Of Containers	Container Comments
BOITE DE CARTON	1	

certificat

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 20

POIDS EXPÉDIÉ / Weight Shipped : 3,65

QUANTITÉ RESTANTE / Quantity Remaining : 0

POIDS RESTANT / Weight Remaining : 0,00

APPROUVÉ

certificat

QUANTITÉ EXPÉDIÉE / Quantity Shipped: 20

POIDS EXPÉDIÉ / Weight Shipped : 3,65

Signature:

Date:

EXPÉDIÉ LE / Shipped On : 2018/08/15

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
329449	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

1

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
40674	N/A	4140		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

SEL HARDEN

HARDEN AND TEMPER

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	44 - 46 HRC	5	43 - 44 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
20	3,65	C2-12-3 (20) C2-12-3 JOB 181469 1 BOITE DE CARTON

COMMENTAIRES / comments

APPROUVÉ par / Approved by:



DATE: 2018-08-15

DAS
38
9-89

APPROUVÉ

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détail

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
329449	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
40674	N/A	4140		
SPÉCIFICATIONS DU PROCÉDÉ processing specifications SEL HARDEN HARDEN AND TEMPER				
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
HARDNESS		44 - 46 HRC	5	43 - 44 HRC
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
20	3.65	C2-12-3 (20) C2-12-3 JOB 181469 1 BOITE DE CARTON		

COMMENTAIRES / comments

SALT HARDEN 1550F, 40 MIN
SNAP TEMPER 400F, 2 HRS
TEMPER 850F, 2 HRS

DAS
38
9-89

Heat treatment (HT) was performed with equipment that meets the requirements of requested specification. All HT operations were performed in compliance with the required HT specification and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with the material specification and the purchase order and was found to meet the requirements.

This document and any attached documents may contain confidential or proprietary information and may be subject to export control laws and regulations. If you are not the intended recipient, you are notified that any dissemination, copying of this e-mail and any attachments thereto or use of their contents by any means whatsoever is strictly prohibited. Unauthorized export or re-export is prohibited.

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec la spécification demandée. Toutes les opérations de TT ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandés ont été faites et documentés. Aucun changement n'a été faite par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec les spécifications du matériel et le bon de commande et le matériel rencontre les exigences spécifiées.

Ce document et les documents qui lui sont joints peuvent contenir des informations confidentielles, être soumis aux réglementations relatives au contrôle des exportations ou ayant un caractère privé. S'ils ne vous sont pas destinés, nous vous signalons qu'il est strictement interdit de les divulguer, de les reproduire ou d'en utiliser de quelque manière que ce soit le contenu. Toute exportation ou réexportation non autorisée est interdite.

Isabel C

Isabel Otero
QA Technician



16 AOUT 2018

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél: 450 733-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité

Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
329449	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY,

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
40674	N/A	4140		

SPECIFICATIONS DU PROCÉDE

processing specifications

SEL HARDEN

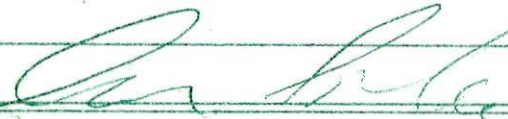
HARDEN AND TEMPER

EXIGENCE / requirement	SPECIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	44 - 46 HRC	5	43 - 44 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
20	3,85	C2-12-3 (20) C2-12-3 JOB 181469 1 BOITE DE CARTON

COMMENTAIRES / comments

APPROUVÉ par / Approved by:



DATE: 2018-08-15



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040850**

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

PO No: PO040850
PO Date: 8/27/18
Due Date: 8/31/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181821	RBT102098-3	Plate -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	8/31/18	8 pcs	0 pcs	8 pcs	\$15.00/pcs	\$120.00
2	178199	RBEM262V3000101-19	Angle Bracket -Issue P/O to GROUPE ALTECH: P/O -Zinc plate, ASTM B633 TYPE 2 SC2 -Color yellow -Material type; 1018 -Certificate of Conformity is required	Firmed	-	8/31/18	6 pcs	0 pcs	6 pcs	\$15.00/pcs	\$90.00

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	180095	RBE350A93-3500-00-1	Body -Issue P/O to Groupe Altech: -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant as per Dwg RBE350A93-3500-00-1 Rev. 3A -Certificate of Conformity is required	Firmed	-	8/31/18	22 pcs	0 pcs	22 pcs	\$5.454545/pcs	\$120.00
							22 X	AUG 31 2018			
4	178985	RBE350A94-3700-A-03	Top -Issue P/O to Groupe Altech; PO -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/31/18	41 pcs	0 pcs	41 pcs	\$1.89/pcs	\$77.49
							41 X	SEP 04 2018			
5	181158	RBE350A94-3700-A-03	Top -Issue P/O to Groupe Altech; PO -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/31/18	20 pcs	0 pcs	20 pcs	\$1.89/pcs	\$37.80
							20 X	SEP 04 2018			
6	181469	C2-12-3	Lock -Issue P/O to Groupe Altech: P/O -Nickel plate, QQ-N-290, Class 2, Grade E or F ****verify plating thickness, grade could change**** NICKEL PLATE TO .0004-.0006 BAKE AFTER PLATE - Certificate of Conformity is required	Firmed	-	8/31/18	20 pcs	0 pcs	20 pcs	\$12.00/pcs	\$240.00
							DAS 61 9-89	20 X	SEP 04 2018		

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	178986	RBE350A94-3700-A-01	Tube -Issue P/O to Groupe Altech; PO -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/31/18	30 pcs	0 pcs	30 pcs	\$3.85/pcs	\$115.50
8	181869	RBE350A94-3700-B-01	Tube -Issue P/O to Groupe Altech; PO -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/31/18	8 pcs	0 pcs	8 pcs	\$3.55/pcs	\$28.40
9	182039	RBEM632V3013101-5	Rod -Issue P/O to Groupe Altech : P/O -Zinc plate, ASTM B633 TYPE 1 SC2 - Certificate of Conformity is required	Firmed	-	8/31/18	6 pcs	0 pcs	6 pcs	\$15.00/pcs	\$90.00
10	180175	RBE350A94-3700-A-05	Foot -Issue P/O to Groupe Altech; PO -Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	-	8/31/18	40 pcs	0 pcs	40 pcs	\$2.80/pcs	\$112.00
Grand Total:											\$1,031.19

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Certificat de Conformité / Certificate of Compliance

(012221-2)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

012221- 2

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By		Transport / No de Compte Courier / Acc. No.		Bon de commande Client Customer Purchase Order No.			
04-Sep-2018		Jessie Boisvert				040850			
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #	Description pièce(s)		CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
2	RBEM262V3000101-19 ✓ Rev.	RBEM262V3000101-19 01 -ZINC-YELLOW [ZINC YELLOW] OLD YELLOW CHROMATE, 96 hours ASTM B633 TYPE 2 SC2		ZINC CH	6	6 ✓	0	0	0
4	RBE350A94-3700-A-03 ✓ Rev.	RBE350A94-3700-A-03 BLACK OXIDE FINISH, MIL-C-13924C, CLASS 1		BLACK-OXIDE CH	41	41 ✓	0	0	0
5	RBE350A94-3700-A-03 ✓ Rev.	RBE350A94-3700-A-03 BLACK OXIDE FINISH, MIL-C-13924C, CLASS 1		BLACK-OXIDE CH	20	20 ✓	0	0	0
6	C2-12-3 ✓ Rev.	C2-12-3 01 -E-NIC STEEL 200 [E-NICKEL STEEL 200] QQ-P-290 CLASS 2 GRADE E OR F 0.0004-0.0006 THICK BAKE AFTER		E-NICKEL STEEL CH	20	20 ✓	0	0	0

DAS
61
9-89

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.